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provided th \$ must be proprices, and exceed \$10	lesired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, inward of a separate invoice, ovided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of										
	RECEIVING REPORT										
	uantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received accepted, received accepted, received accepted.										
SHIPMENT	MENT PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP.						DATE				
NUMBER	FINAL										
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE			•			
<del></del>			REPORT	OF REJI	ECTIONS			<del></del>	<del> </del>		
ITEM N	о.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON	FOR REJEC	TION		
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OPTIONAL FORM 347 (REV. 6/95) BACK

## ( FR FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF C	ORDER	ark all packages and papers with contract and/or order numbers.  CONTRACT NO.  12/13/2004  DOC46PAPT050300		O4			
	. 12/13/2004	50PAP1001001	CHANTER	·	) is the	DOC46PAP (05030)	
ITEM NO. (a)	SUPPLI	ES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
·	Delivery Order DO24. See Att quantities. The period of perfo 21, 2004 through December 3	ached for specific delivery order rmance of this delivery order is November I, 2004.					-
0001	·						
		·					
	Reference Requisition: 150P0	500038					
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		•					
		·					
<i>2</i>	Programont P.O.C. Kata Kuda	ewicz, (703) 305-8324. Program Office					
	COTR, Sally Middleton, (703) 3 (703) 305-6518.	08-7825. Contractor P.O.C. Gal Wilson,					
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Contract Level **Funding Summary**  Docur

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DOC46PAPT0503001 .

Title

DTSV DO24

Page 4 of 4

2005 - - A - 150997 - - 2528 - - T25731 - 150422 - - - - NONCOMP - - - -

\$2,800,000.00

Reference Requisition: 150P0500038

2005 - - A - 150997 - - 2528 - - C25191 - 150422 - - - - NONCOMP - - - -

\$2,000,000.00

Reference Requisition: 150P0500038

2005 - - A - 133100 - - 2528 - - 330140 - 133100 - - - - NONCOMP - - - -

\$300,000.00

Reference Requisition: 133P0400001/0007

Total Funding: \$5,100,000.00

## DELIVERY ORDER DO24- DOC46PAPT0503001

This delivery order is for the accomplishment of the following services. Although there are specific quantities stated, it should be noted that these quantities are estimates only based on previous history for similar services. The Contractor understands the possibility that there may be wide fluctuations either above or below the stated quantities and agrees that until Government inspection and acceptance have taken place actual quantities will remain unknown. The unit prices shown below are the unit prices for the period of performance for this delivery order. They were derived and negotiated under each of the corresponding line items of the subject contract and, unless adjusted by modification, will not change based on a fluctuation of quantities. The total price will be calculated at the end of each month with the use of actual figures. The total shown for the purposes of this delivery order is the Government's best estimate of the cost for services rendered for the period of performance and equals the total dollar amount obligated by this delivery order.

## CONTRACT LINE ITEM DESCRIPTION AND UNIT PRICES FOR EXAMINING CORPS SUPPORT-PATENT FILE MAINTENANCE AND CLASSIFICATION SUPPORT PROCESSING

CONTRACT	1	ESTIMATED	UNIT	JUNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0001E	  REF. FILING		DOCS		}
0002E	  ESR  MAINTENANCE		MONTH 		   
0003E	SCH FILE EXPANSION		   STAFF DAY 		
0004E	RECLASS PREPROCES	S	DOCS		! 
0005E	RECLASS DATA CAPT		DOCS		
0006E	RECLASS FINAL PROC	ES:	DOCS		<u> </u>
0007E	FILE INVENTORY		DOCS		
0008E	FILE INTEGRITY		DOCS		<u> </u>  -
0009E	PROVIDE PATENT COPIES	1	DOCS		!
0010E	  TECH CENTER  COPYING	1   <del>1</del> 	i   IMAGE 	 	
0011E	  WALKUP COPY  CENTER		   STAFF DAY 		-    -
0012E	TECH CENTER FILE RO	I OOM MAINTENA	NCE		
0012aE	ON-SITE		   STAFF HOUR		
0012bE	OFF-SITE		   STAFF DAY		l I

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: DOC46PAPT0503001

ORDER NO.: DO24

CONTRACT	1	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
0013B	APPLICATION FILE RETRIEVAL		   APPS 		
0014E	FILE RELOCATION		APPS		;   
0015E	DOCUMENT RECEIPT AND MAILING		STAFF DAY		
0016E	RECEPTIONIST SUPPO	RT	 		
	RECEPTIONIST (Typing		HOURS		
	TYPIST II		HOURS		!    -
	SECRETARY I		HOURS		 
	SECRETARY III		HOURS		   
	GENERAL CLERK II		HOURS	İ	   
	DOCKETS RECEPTIONIST		HOURS	İ	   
0017E	PETITIONS SUPPORT		HOURS		   
0018E	PCT MAILING		DOC		 
0019E	PCT COPY PRODUCTION	1	IMAGE	 	 
0020E	PCT COPY ASSEMBLY		DOC		<u> </u>   
0021E	PCT FILE ROOM MAINTENANCE REGULAR TIME	-	   HOURS   		:       
0022E	PCT MAIL OPEN/SORT		DOC .		:
0023E	PCT FILE ASSEMBLY		   APPS 		
0024E	BIB DATA ENTRY		HOURS		

CONTRACT NO.: <u>50-PAPT-0-01001</u>
DELIVERY ORDER NO.: <u>DOC46PAPT0503001</u>

ORDER NO.: <u>DO24</u>

CONTRACT	I	ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	OUANTITY	TYPE	PRICE	PRICE
0025E	  OIPE FILE ROOM  MAINTENANCE  REGULAR TIME		HOURS		
0026E	US MAIL OPEN/SORT		DOCS		
0027E	DOCUMENT INDEXING	] ] ]			į
0027aE	APPLICATIONS		APPS		
0027bE	FOLLOWON PAPERS		APPS		
0028E	RAM DATA ENTRY		APPS		l
0029E	FILE INFORMATION JUNIT SUPPORT		STAFF DAY		
0030E	SCANNING		HOURS		
0031E	OVERTIME DTSV  Accounting Technician   Document Prep. Clerk   Reproduction Clerk   Repro. Clerk - Lead   Repro. Clerk - Night   File Clerk I   File Clerk II   Senior File Clerk - Lead   Senior File Clerk - Lead   Senior File Clerk - Lead   Senior File Clerk - Lead   Senior Lead   QC Inspector   Assistant Supervisor   Assistant Supervisor   Assistant Supervisor   Administrative Assistant   Reports Clerk   Personnel Administrator   Processing Clerk I   Processing Clerk I   Sr. Proc. Clerk - Lead   Receptionist   Receptionist Typing   Secretary I	igg	HOUR		
	Secretary II Secretary III Typist I				
					-

CONTRACT NO.: 50-PAPT-0-01001
DELIVERY ORDER NO.: DOC46PAPT0503001

ORDER NO.: DO24

CONTRACT		ESTIMATED	UNIT	UNIT	[TOTAL
LINE ITEM	DESCRIPTION	QUANTITY	TYPE	PRICE	PRICE
	Typist II	ļ	<u> </u>	1	
	Data Entry Clerk			! ]	
	General Clerk II		ļ		
	General Clerk III	1		1	
	Warehouse File Room Sup		1		·
	Sr. Warehouse File Docket				
•	Warehouse File Dockets C	le <b>r</b> k	1		1
•	Dockets Clerk		İ		
	Sr. Dockets Clerk		1	. [	]
	Dockets Receptionist	ļ			
	Team Leader		i	ŧ.	1
	IFW Lead	1			J
	Indexer/QA Indexer/QA In	nage		1	
	Sr. Scanning Operator	ļ		1	
	Scanning Operator		ļ. 1	ļ	<b> </b>
	  OVERTIME JCWS	. 	HOUR		
	Inspector	İ			
	Courier	i		i	l <b>i</b> .
	Sr. Processing Clerk	ì		i	l i ·
	Processing Clerk II	ì		i	l i
	Processing Clerk I	i		į į	i
	Support Clerk I	i	Ì	i	i
	Support Clerk II	i		i	li
	Sr., Support Clerk	i		į.	l i
	Data Entry Clerk	į			li
	Sr. Scanning Operator			i	l i
	Scanning Operator	į į		i	i i
	Secretary II	ĺ		i	i
'	Secretary I	ì		ì	l i
	Admin Clerk	İ		i	l i
	Documentation Clerk	ĺ		į	i
	Asst. Supervisor - OIPE			i	l i
	Asst. Supervisor - OIPE N	ight		i	ľį
	Asst. Supervisor RAM	Ĭ		i	l i
	Reproduction Clerk	İ		į	l i
	Processing Clerk II Night	j· j	•	i l	l į
	Scanning Operator Night	j		j l	li
	Secretary III	j i		j l	Í
	Sr. Processing Clerk Lead	j j		i i	i
	Sr. Processing Clerk Night	İ			i
	Sr. Scanning Operator Nigh				
	Support Clerk I Night	· i			
	Sr. Warehouse Specialist	i			i
	Warehouse Specialist	ĺ			į
	Asst. Sup. Formality Review	w 1			
•	Administrative Assistant	i			i
	•	•		,	,

CONTRACT NO.: 50-PAPT-0-01001

DELIVERY ORDER NO.: DOC46PAPT0503001

ORDER NO.: DO24

·CONTRACT		ESTIMATED	UNIT	UNIT	TOTAL
LINE ITEM	DESCRIPTION	<u>  QUANTITY</u>	TYPE	PRICE	PRICE
	Sr. Processing Clerk Lead	Nigh			
	QA Inspector Night			1	
	Sr. Support Clerk Lead				
	Sr. Support Clerk Lead Nig	ght			
	Team Lead				
	Team Lead (N)	į		i	
		i		j	
0032E	PROJECT	i l	STAFF MONTE		
	MANAGEMENT	İ		i	
		j l		i	
0033E	PUBLICATIONS FILE	i l	HOURS	i	
00352	ROOM MAINTENANCE	i		i	
* •		1		i	
0034E	EXPANDED PAPER	i l	HOURS		
003-12	MATCHING	i la la la la la la la la la la la la la	,		
	1	i l			
0035E	FORMALITIES REVIEW	ri	HOURS		
003333	1			i	
0036E	INITIAL EXAMINATION	4	HOURS	j	
<b>00,70D</b>	SUPPORT	1		Í	
	I			i	
0037E	COURIER SUPPORT				
00375	COORDANGETT GIRT	i			
0037aE	WAREHOUSE VAN		MONTH		ľ
0057aL	I I		4	i	
0037bE	CARLYLE VAN	1	MONTH		
0024012	CHUETES VIEV		111011111	ì	
0038E	US NEW APPLICATION	· <del> </del>	APP		
003912	RAM		1.2.2		
	J.				
0039E	PCT RAM		DOCS		
00335	FCI KAM		Вось		
0040E	TRADEMARKS		STAFF DAY		
0040B	DOCKET SUPPORT	<b>.</b>	011111 2111		
,	DOCKET SOLFORT				
0041E	TECH CENTER INDEX		STAFF HOUR	<b>†</b>	
0041E	AND SCANNING		BIATI HOOK	l I	
	AND SCANNING				
00400	BACKFILE CONVERSION	NAT .	STAFF HOUR		
0042E	DACTIFE CON A EKOT	1	SIMPL HOOK		
ODATE	  IFW CUSTOMER SUPT		STAFF HOUR	1	
0043E	ITE M COSTONIBY SOLI		SIMIT HOOK	'	
		DELIVERY ORI	ORR TOTAL	\$ 5,100,000.00	<del></del>
		TADLES AND SELECTION.	DA IOIAL.	Ψ 3,100,000,00	

## REMARKS OR SPECIFIC INSTRUCTIONS:

The period of performance for this delivery order is from November 21, 2004, through December 31, 2004, order is entered into under the authority of the Contracting Officer, and the ordering clause (Section B, Clause B.2 - FAR 52.216-18 (OCT 1995)) of the subject contract.

<sup>\*</sup>This CLIN will be used in accordance with Clause B.7 of the subject contract.